

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of BSNL, 3G Data card pertaining to Principal Secretary to Government (Poll.), G.A.D. – Expenditure of Rs.3365/- for the period from 01/05/2011 to 31/05/2011 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No.** 2894

**Dated:02/07/2011**

Read the following:-

- 1) Govt. Letter No.14438/OP.VI//2011-1, Dated:11/05/2011.
- 2) From BSNL, Hyderabad Invoice No.699256592, dated:04/06/2011.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.3,365/- (Rupees Three Thousand Three Hundred and Sixty Five Only) to Account Officer (CMTS) BSNL, Hyderabad towards the airtime charges on BSNL 3G Data card bearing No. 9493977984 including advance rental of Sri R.M.Gonela, IAS, Principal Secretary to Government (Poll.), G.A.D.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Accounts Officer (CMTS), BSNL, Hyderabad and forward the same to the Telecom Department

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
Accounts Officer (CMTS), BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

Private Secretary to Prl. Secretary to Government.

S.F./S..

//Forwarded :: By order//

**SECTION OFFICER**